

Withrow & TerranovaProfessional Limited Liability CompanyAttorneys At Law
Registered Patent Attorneys*A High Technology Patent Practice***FACSIMILE TRANSMITTAL SHEET**

TO:	Latrice Sims	FROM:	Jennifer Alkove
COMPANY:	USPTO - Deposit Accounts	DATE:	August 25, 2004
FAX NUMBER:	703-308-5077	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	50-1732
RE:	Erroneous charge to Deposit Account	YOUR REFERENCE NUMBER:	50-1732

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ ORIGINAL TO FOLLOW

NOTES/COMMENTS:

Dear Latrice,

Please find attached a copy of our deposit account statement for the month of July, 2004. The charge for serial number 09/430,045 for \$180.00 is in error; the information disclosure statement was submitted within three months of receiving a foreign search report. As such, no fee should be associated with that filing. If you have any questions, please contact me.

Best regards,

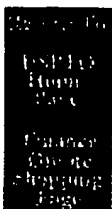
Jennifer Alkove
Withrow & Terranova, P.L.L.C.

NOTE: The information contained in this transmission is privileged and confidential and intended ONLY for the individual or entity named above. If you should receive this transmission in error, please notify our office and return to the below address via the U.S. Postal Service.

201 SHANNON OAKS CIRCLE, SUITE 200
CARY, NC 27511
PH: (919) 654-4520
FAX: (919) 654-4521

Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: July 2004
Deposit Account Number: 501732
Name: WITHROW & TERRANOVA PLLC
Attention:
Address: P O BOX 1287
City: CARY
State: NC
Zip: 27512

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	20	10233056	2867-180	1460	\$130.00	\$996.00
07/07	11	10453085	2867-137	1201	\$516.00	\$480.00
07/07	139	10389516	2400-758	8021	\$40.00	\$440.00
07/21	42	E-REPLENISHMENT		9203	-\$686.00	\$1,126.00
* 07/22	3	09430045	7000-045	1806	\$180.00	\$946.00
07/30	11	09603291	D-4902	1251	-\$110.00	\$1,056.00
07/30	12	09803291	4989-007	1251	\$110.00	\$946.00
07/30	274	SERVICE CHARGE		9202	\$25.00	\$921.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$1,126.00	\$1,001.00	\$796.00	\$921.00	

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